

EXHIBIT A

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
)
W. R. GRACE & CO., et al.,¹) Case No. 01-1139 (JKF)
) Jointly Administered
Debtors.)
) Objection Date: July 18, 2002, at 4:00 p.m.
Hearing Date: Scheduled if Necessary (Negative Notice)

**THIRTEENTH MONTHLY APPLICATION OF
PACHULSKI, STANG, ZIEHL, YOUNG & JONES P.C.
FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS CO-COUNSEL TO THE DEBTORS
FOR THE PERIOD FROM APRIL 1, 2002 THROUGH APRIL 30, 2002**

Name of Applicant: Pachulski, Stang, Ziehl, Young & Jones P.C. ("PSZY&J").

Authorized to Provide Professional Services to: The above-captioned debtors and debtors-in-possession.

Date of Retention: May 3, 2001.

Period for which Compensation and Reimbursement is Sought: April 1, 2002 through April 30, 2002.

Amount of Compensation Sought as Actual, Reasonable and Necessary: \$49,562.00.

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc.), Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc.), E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

#2303
6/28/02

Amount of Expense Reimbursement Sought as Actual, Reasonable, and Necessary: \$25,475.46.

This is a: xx monthly __ interim __ final application.

The total time expended for preparation of this fee application is approximately 1.00 hour and the corresponding compensation requested is approximately \$400.00.²

Prior Applications Filed:

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
07/10/01	4/2/01-4/30/01	\$62,472.75	\$23,277.13	\$62,472.75	\$23,277.13
08/09/01	5/1/01-5/31/01	\$29,929.00	\$15,670.64	\$29,929.00	\$15,670.64
09/07/01	6/1/01-6/30/01	\$30,195.50	\$37,763.45	\$30,195.50	\$37,763.45
09/11/01	7/1/01-7/31/01	\$17,040.50	\$20,323.76	\$17,040.50	\$20,323.76
10/31/01	8/1/01-8/31/01	\$ 9,407.50	\$20,486.61	\$ 9,407.50	\$20,486.61
11/13/01	9/1/01-9/30/01	\$13,158.00	\$10,035.46	\$13,158.00	\$10,035.46
11/27/01	10/1/01-10/31/01	\$13,420.75	\$ 8,922.92	\$13,420.75	\$ 8,922.92
01/22/02	11/1/01-11/30/01	\$39,991.50	\$22,398.11	\$39,991.50	\$22,398.11
01/30/02	12/01/01 – 12/31/01	\$35,017.00	\$13,575.07	\$35,017.00	\$13,575.07
04/02/02	01/01/02 – 01/31/02	\$48,356.50	\$38,671.08	\$48,356.50	\$38,671.08
05/30/02	02/02/02 – 02/28/02	\$46,611.50	\$25,627.01	\$46,611.50	\$25,627.01
06/06/02	03/01/02 – 03/31/02	\$44,145.00	\$29,280.21	\$44,145.00	\$29,280.21

² The actual number of hours expended preparing this Application and the corresponding compensation requested will be set forth in PSZY&J's subsequent fee applications.

COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees Requested
Asset Disposition	2.90	\$ 716.00
Bankruptcy Litigation	46.10	\$11,569.50
Case Administration	88.70	\$ 7,632.00
Claims Administration/Objections	20.00	\$ 4,188.00
Compensation of Professionals	40.30	\$ 7,373.00
Executory Contracts	1.70	\$ 396.00
Fee/Employee Application	14.20	\$ 3,484.50
Financial Filings	1.40	\$ 296.00
Litigation (Non-Bankruptcy)	40.20	\$12,267.00
Operations	.50	\$ 140.00
Retention of Professionals	4.10	\$ 1,068.00
Stay Litigation	2.00	\$ 432.00
TOTAL	262.10	\$49,562.00

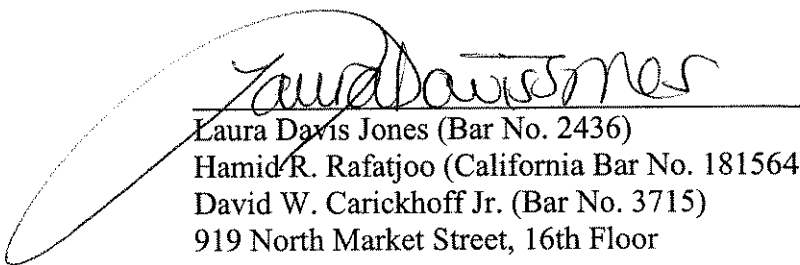
EXPENSE SUMMARY

Expense Category	Service Provider ⁴ (If Applicable)	Total Expenses
Travel Expense	Eagle Limo	\$ 432.70
Facsimile (\$1.00/page)		\$ 945.00
Reproduction (@\$.15 per page)		\$17,502.75
Delivery/Courier Service	Parcels	\$ 1,612.00
Express Mail	Federal Express/DHL	\$ 2,128.84
Postage		\$ 1,413.19
Working Meals		\$ 20.02
Overtime		\$ 579.11
Hotel Expense		\$ 249.17
In-House Messenger Service		\$ 70.00
Legal Research	Pacer	\$ 522.68
TOTAL		\$25,475.46

⁴ PSZY&J may use one or more service providers. The service providers identified herein are the primary service providers for the categories described.

Dated: 6/28 2002

PACHULSKI, STANG, ZIEHL, YOUNG & JONES P.C.



Laura Davis Jones (Bar No. 2436)
Hamid R. Rafatjoo (California Bar No. 181564)
David W. Carickhoff Jr. (Bar No. 3715)
919 North Market Street, 16th Floor
P.O. Box 8705
Wilmington, DE 19899-8705 (Courier 19801)
Telephone: (302) 652-4100
Facsimile: (302) 652-4400

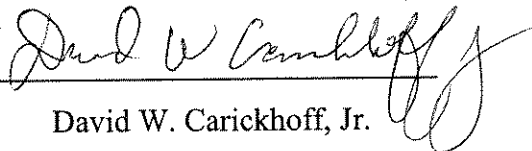
Co-counsel for Debtors and Debtors in Possession

VERIFICATION

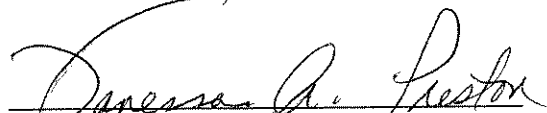
STATE OF DELAWARE :
:
COUNTY OF NEW CASTLE :

David W. Carickhoff, Jr., after being duly sworn according to law, deposes and says:

- a) I am an associate with the applicant law firm Pachulski, Stang, Ziehl, Young & Jones P.C., and have been admitted to appear before this Court.
- b) I have personally performed many of the legal services rendered by Pachulski, Stang, Ziehl, Young & Jones P.C. as counsel to the Debtors and am thoroughly familiar with the other work performed on behalf of the Debtors by the lawyers and paraprofessionals of PSZY&J.
- c) I have reviewed the foregoing Application and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed the Local Bankruptcy Rules for the District of Delaware and the 'Amended Administrative Order Under 11 U.S.C. §§105(a) and 331 Establishing Revised Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Official Committee Members', signed April 17, 2002, and submit that the Application substantially complies with such rules and Order.


David W. Carickhoff, Jr.

SWORN AND SUBSCRIBED
before me this 28th day of June, 2002.


Notary Public
My Commission Expires: 03-24-04

PACHULSKI, STANG, ZIEHL, YOUNG & JONES P.C.

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

April 30, 2002

Invoice Number **52100 91100 00001 HRR**

David B. Siegel, Esquire
 W.R. Grace and Co.
 7500 Grace Drive
 Columbia, MD 21044

Balance forward as of last invoice, dated: March 31, 2002 \$205,552.52

Net balance forward \$205,552.52

Re: W.R. Grace and Co.

Statement of Professional Services Rendered Through

04/30/2002

			Hours	Rate	Amount
ASSET DISPOSITION [B130]					
04/15/02	DWC	Review and revise motion to assume and assign leases in Lilburn, Georgia to landlord (1); draft notice of same (.4); address filing and service thereof (.3); call with C. Lane re: same (.1)	1.80	280.00	\$504.00
04/30/02	DWC	Review and revise Quarterly notice of de minimis sales (.3); address filing and service of same (.2)	0.50	280.00	\$140.00
04/30/02	PEC	File and serve Debtors' Third Quarterly Report of Asset Sales from January 1, 2002 through March 31, 2002 (.5); Draft Certificate of Service (.1)	0.60	120.00	\$72.00
Task Code Total			2.90		\$716.00
BANKRUPTCY LITIGATION [L430]					
04/01/02	DWC	Review the Asbestos Committee's complaints against Sealed Air and Fresenius re: fraudulent transfer matters	0.70	280.00	\$196.00
04/01/02	DWC	Review and revise Debtors' Pleadings to intervene in fraudulent transfer matters (1.5); address filing and service thereof (.4); e-mail Judge Wolin re: filing of the same (.2)	2.10	280.00	\$588.00
04/08/02	DWC	Review Asbestos Committee Motion to amend order transferring asbestos personal injury matters to Judge Wolin	0.40	280.00	\$112.00
04/08/02	DWC	Review Order re: appointment of Wm. Drier re: fraudulent transfer matters	0.20	280.00	\$56.00
04/08/02	DWC	Prepare Agenda Notice for April 22 hearing	3.50	280.00	\$980.00
04/08/02	PEC	File and serve Certification of Counsel regarding RJR Nabisco [Proposed] Scheduling Order regarding Plaintiffs Complaint for Injunctive Relief (.5); Draft Certificate of Service (.1)	0.60	120.00	\$72.00
04/10/02	DWC	Revise Agenda Notice (.8); call with Jay Kapp re: same	1.00	280.00	\$280.00

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		(.2)			
04/10/02	PEC	Review Agenda Notice for 4/22/02 Hearing.	0.50	120.00	\$60.00
04/11/02	DWC	Finalize draft agenda for delivery to Judge Fitzgerald	0.80	280.00	\$224.00
04/11/02	DWC	Review hearing binders for April 22 hearing	2.20	280.00	\$616.00
04/12/02	DWC	Review and revise Debtors' Answer to counterclaims of National Union Fire Ins. (.7) address filing and service of same (.2)	0.90	280.00	\$252.00
04/12/02	DWC	Review and revise reply in support of Motion for Preliminary Injunction and TRO (re: National Union matter) (.7); address filing and service of the same (.2)	0.90	280.00	\$252.00
04/15/02	DWC	Review Sealed Air Witness Disclosure re: Fraudulent Transfer matters	0.20	280.00	\$56.00
04/15/02	DWC	Review and revise W. R. Grace & Co.-Conn.'s witness disclosure re: fraudulent transfer matter (.5); address filing and service re: same (.3); call with S. McMillan re: same (.2)	1.00	280.00	\$280.00
04/16/02	DWC	Address request of S. McMillan re: Witness Disclosure re: fraudulent transfer matter	0.20	280.00	\$56.00
04/16/02	DWC	Address co-counsel procedural question re: reply brief	0.20	280.00	\$56.00
04/17/02	MRS	Call from Shirley Pope at Kirkland and Ellis re: format of brief in adversary proceeding	0.10	305.00	\$30.50
04/18/02	DWC	Prepare for hearing on April 22 and review hearing binders.	3.80	280.00	\$1,064.00
04/18/02	DWC	Revise and execute agenda notice for April 22 hearing (.6); address filing and service thereof (.2); forward newly filed pleadings to Judge with final agenda (.3)	1.10	280.00	\$308.00
04/18/02	DWC	Review Judge Wolin's discovery order re: fraudulent transfer matters and address circulation of the same.	0.40	280.00	\$112.00
04/18/02	DWC	Draft orders dismissing two adversary proceedings for medical monitoring relief (Andy Dorrington) and (Jackie Lewis) and other relief brought by ZAI claimants.	0.80	280.00	\$224.00
04/18/02	PEC	Revise and final Agenda Notice for 4/22/02 Agenda Notice (.4); Prepare service list and draft Certificate of Service (1.2); File and serve Agenda Notice with the Court (.4); Review hearing binders for chambers (.4)	2.40	120.00	\$288.00
04/19/02	DWC	Review US Trustee statement in support of Committee Motion to revise order transferring asbestos personal injury matters (.3); forward the same to Court with e-mail letter (.2)	0.50	280.00	\$140.00
04/19/02	DWC	Call with J. Kapp and C. Lane re: National Union settlement (Grace TRO and Preliminary Injunction Motion resolved).	0.30	280.00	\$84.00
04/19/02	DWC	Review and revise Reply in Support of Intervention Motion (1.4); address filing and service of the same (.3); call with S. McMillan re: same (.2)	1.90	280.00	\$532.00
04/19/02	DWC	Prepare for hearing on April 22	0.40	280.00	\$112.00
04/19/02	CAK	Prepare documents, serve and efile reply in support of its motion to intervene	0.30	120.00	\$36.00
04/19/02	CAK	Draft certificate of service re: Reply in support of its motion to intervene	0.20	120.00	\$24.00
04/21/02	DWC	Travel to Pittsburgh for April 22 hearing (Billed at 1/2 normal rate)	4.00	140.00	\$560.00
04/22/02	DWC	Prepare for hearing	1.50	280.00	\$420.00
04/22/02	DWC	Attend hearing	3.50	280.00	\$980.00
04/22/02	DWC	Travel to Philadelphia from Pittsburgh after 4/22 hearing (Billed at 1/2 normal rate).	4.00	140.00	\$560.00
04/23/02	PEC	Serve [signed] Scheduling Order Regarding Plaintiff's Complaint for Injunctive Relief and draft Affidavit of Service.	0.50	120.00	\$60.00

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04/24/02	LDJ	Telephone conference with Will Sparks, Esq. re: 4/22 hearings; case issues	0.30	550.00	\$165.00
04/25/02	PEC	Draft Affidavit of Service regarding [Signed] Scheduling Order regarding Plaintiff's Complaint for Injunctive Relief (.1); File with the Court (.4)	0.50	120.00	\$60.00
04/26/02	LDJ	Telephone conference with Ira Kharasch, Esq. re: RJ Reynolds motion to dismiss complaint	0.40	550.00	\$220.00
04/26/02	LDJ	Telephone conference with James Hunter, Esq.; Ira Kharasch, Esq. re: same; strategy for response	0.80	550.00	\$440.00
04/26/02	LDJ	Telephone conference with James Hunter, Esq. re: same	0.40	550.00	\$220.00
04/27/02	LDJ	Telephone conference with Jim Hunter, Esq.; Ira Kharasch, Esq. re: tobacco litigation; RJ Reynolds motion to dismiss action	0.60	550.00	\$330.00
04/29/02	DWC	Review Continental Casualty response to Carol Gerard Motion (.3); review Maryland Casualty response to Carol Gerard Motion (.3)	0.60	280.00	\$168.00
04/30/02	DWC	Draft Notice of Stipulation with Grace, National Union Fire Ins. Co., RMQ and ELG re: certain settlement payments (.5); address filing and service thereof (.3)	0.80	280.00	\$224.00
04/30/02	PEC	File and serve Stipulation and Agreed Order by and Among W.R. Grace & Co.,-Conn., National Union Fire Insurance Company of Pittsburgh, PA, Reaud, Morgan & Quinn Inc. and Environmental Litigation Group, P.C. (.5); Draft Certificate of Service (.1)	0.60	120.00	\$72.00

Task Code Total**46.10****\$11,569.50****CASE ADMINISTRATION [B110]**

04/01/02	PEC	Update critical date memo.	1.50	120.00	\$180.00
04/01/02	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals.	0.40	120.00	\$48.00
04/02/02	DWC	Review and respond to A. Krieger's comments re: Case Administration Order	0.30	280.00	\$84.00
04/02/02	DWC	Review and revise critical dates calendar	0.60	280.00	\$168.00
04/02/02	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals.	0.30	120.00	\$36.00
04/02/02	PEC	Update critical dates memo.	0.40	120.00	\$48.00
04/03/02	DWC	Finalize Case Management Order (.5) and draft cert. of counsel re: same (.4)	0.90	280.00	\$252.00
04/03/02	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals	0.30	120.00	\$36.00
04/05/02	DWC	Review J. Baer message re: revised bar date package and agenda for 4/22 hearing and court reporter issue (.1); speak with L. Jones re: court reporter issue (.2)	0.30	280.00	\$84.00
04/05/02	DCC	Maintain document control.	7.30	55.00	\$401.50
04/05/02	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals..	0.40	120.00	\$48.00
04/05/02	PEC	Update critical dates memo	0.80	120.00	\$96.00
04/08/02	DWC	Finalize and address filing and service of cert. of counsel re: Case Management Order	0.30	280.00	\$84.00
04/08/02	DCC	Maintain document control.	3.50	55.00	\$192.50
04/08/02	PEC	Review docket and update critical dates memo.	1.50	120.00	\$180.00
04/08/02	PEC	File and serve Certification of Counsel regarding Order Establishing Case Management Procedures and Hearing Schedule (.4); Draft Certificate of Service (.1)	0.60	120.00	\$72.00
04/08/02	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals	0.40	120.00	\$48.00
04/09/02	CMS	Maintain Document Control.	3.60	40.00	\$144.00

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04/09/02	RMO	Maintain document control.	2.00	55.00	\$110.00
04/09/02	PEC	Review Grace Agenda Notice for 4/22/02 Hearing.	0.40	120.00	\$48.00
04/10/02	JMG	Prepare hearing notebook for 04/22/02.	5.10	40.00	\$204.00
04/10/02	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals.	0.30	120.00	\$36.00
04/10/02	PEC	Update critical dates memo	1.00	120.00	\$120.00
04/11/02	DWC	Review and revise critical date calendar	0.60	280.00	\$168.00
04/11/02	CMS	Prepared Hearing Notebook.	2.30	40.00	\$92.00
04/11/02	JMG	Prepare hearing notebook for 04/22/02.	2.90	40.00	\$116.00
04/11/02	PEC	Serve Copy of Amended AAR Complaint on Pace Reich, counsel to AAR, Inc.	0.30	120.00	\$36.00
04/11/02	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals.	0.40	120.00	\$48.00
04/11/02	PEC	Update critical dates memo.	0.50	120.00	\$60.00
04/12/02	DWC	Draft letter to Judge re: Revised Bar Date Package and additional documents filed after intital draft agenda and prepare enclosures thereto	1.40	280.00	\$392.00
04/12/02	DCC	Maintain document control.	3.30	55.00	\$181.50
04/12/02	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals.	0.30	120.00	\$36.00
04/13/02	DCC	Maintain document control.	2.50	55.00	\$137.50
04/15/02	HDM	Match pleading with court docket.	1.10	60.00	\$66.00
04/15/02	PEC	Review docket for confirmation sheets to various pleading filed while CM/ECF was not working properly.	0.30	120.00	\$36.00
04/15/02	PEC	Review docket and update critical dates memo.	1.00	120.00	\$120.00
04/15/02	PEC	Return calls to various potential creditors regarding case status and bar date.	0.30	120.00	\$36.00
04/16/02	DWC	Draft e-mail to Judge Fitzgerald re: electronic version of draft agenda and new matters contained therein	0.30	280.00	\$84.00
04/16/02	JMG	Prepare hearing notebook for 04/22/02.	2.60	40.00	\$104.00
04/16/02	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals.	0.50	120.00	\$60.00
04/17/02	JMG	Maintain document control.	5.00	40.00	\$200.00
04/17/02	PEC	Review and revise Agenda Notice for 4/22/02 hearing. Go over changes to the binders with the fileroom.	1.00	120.00	\$120.00
04/17/02	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals.	0.30	120.00	\$36.00
04/17/02	PEC	Update critical dates memo.	1.00	120.00	\$120.00
04/17/02	PEC	Return calls to various creditors regarding case status and bar date	0.40	120.00	\$48.00
04/18/02	HDM	Match pleading with court docket.	1.70	60.00	\$102.00
04/18/02	JMG	Prepare hearing notebook for 04/22/02.	1.10	40.00	\$44.00
04/18/02	PEC	File and serve Affidavit Under 11 U.S.C. Section 27(e) of Martin J. Cunningham, III, an Attorney at Greenebaum Doll & McDonald PLLC (.5); Draft Certificate of Service (.1)	0.60	120.00	\$72.00
04/18/02	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals.	0.40	120.00	\$48.00
04/19/02	DWC	Establish call-in number for April 22 hearing and speak with Court, P. Scanlon, J. Freeman and B. Broadheast re: same	0.60	280.00	\$168.00
04/19/02	CAK	Maintain document control	0.10	120.00	\$12.00
04/19/02	CAK	Maintain document control	0.10	120.00	\$12.00
04/22/02	PEC	Review docket and update critical dates memo.	2.00	120.00	\$240.00
04/22/02	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals.	0.30	120.00	\$36.00
04/23/02	PEC	Serve [signed] Order Establishing Case Managment Procedures and Hearing Schedule (.4); Draft Affidavit of Service (.1)	0.50	120.00	\$60.00

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04/23/02	PEC	Discuss various Grace issues with David W. Carickhoff regarding the 4/22/02 Hearing.	0.60	120.00	\$72.00
04/24/02	CMS	Maintain Document Control.	4.10	40.00	\$164.00
04/24/02	PEC	Draft Letter to Jeff Dahl and forward Proof of Claim forms received from the Court.	0.30	120.00	\$36.00
04/24/02	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals.	0.30	120.00	\$36.00
04/24/02	PEC	Update critical dates memo.	0.50	120.00	\$60.00
04/25/02	DWC	Review orders entered by Judge Fitzgerald from April 22 hearing and address service thereof.	0.90	280.00	\$252.00
04/25/02	PEC	Revise and File Affidavit of Service regarding [Signed] Order Establishing Case Management Procedures and hearing schedule	0.50	120.00	\$60.00
04/25/02	PEC	Return calls to various creditors regarding bar date and 4/22/02 hearing.	0.80	120.00	\$96.00
04/25/02	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals.	0.50	120.00	\$60.00
04/26/02	CMS	Maintain Document Control.	1.60	40.00	\$64.00
04/26/02	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals.	0.40	120.00	\$48.00
04/27/02	DCC	Maintain document control.	3.00	55.00	\$165.00
04/29/02	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals.	0.30	120.00	\$36.00
04/29/02	PEC	Review docket for objections to various pleadings	0.40	120.00	\$48.00
04/29/02	PEC	Draft Agenda Notice for 5/20/02 Hearing.	2.00	120.00	\$240.00
04/29/02	PEC	File and serve Debtor's Notice of ZAI Claim Filings and of Hearing (.5); Draft Certificate of Service (.1)	0.60	120.00	\$72.00
04/29/02	PEC	Update critical dates memo.	0.80	120.00	\$96.00
04/30/02	CMS	Maintain Document Control.	2.10	40.00	\$84.00
04/30/02	PEC	File and serve Debtors' Third Quarterly Report of Settlements from January 1, 2002 through March 31, 2002 in Accordance with that Certain Order Authorizing and Approving an Omnibus Procedure for Settling Claims and Causes of Action Brought by or Against Debtors in a Judicial, Administrative, Arbitral or Other Action or Proceeding (.7); Draft Certificate of Service (.1)	0.80	120.00	\$96.00
04/30/02	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals.	0.30	120.00	\$36.00

Task Code Total**88.70****\$7,632.00****CLAIMS ADMIN/OBJECTIONS [B310]**

04/01/02	PEC	Return calls to various potential creditors regarding case status.	0.40	120.00	\$48.00
04/08/02	PEC	Return calls to various creditors regarding case status and bar date.	0.40	120.00	\$48.00
04/10/02	DWC	Review D. Bernick letter re: test group (.3); address filing and service thereof (.2)	0.50	280.00	\$140.00
04/10/02	PEC	File and serve Debtors' Letter regarding "Test Group" for Purposes of Daubert Trials (.4); Draft Certificate of Service (.1)	0.50	120.00	\$60.00
04/11/02	DWC	Calls with J. Baer (.2) and S. Pope (.2) re: Revised Bar Date Package.	0.40	280.00	\$112.00
04/12/02	DWC	Review revised Bar Date Package (3.1); address filing and service thereof (1.4)	4.70	280.00	\$1,316.00
04/12/02	DWC	Review proposed Bar Date Order (.5); address filing and service of same (.2)	0.70	280.00	\$196.00
04/12/02	DWC	Review and address filing of 10 proof of claims filed by	2.00	280.00	\$560.00

		Debtors on behalf of certain zonolite attic insulation claimants (test group)			
04/12/02	PEC	Serve [Signed] Revised Bar Date Notice Plan, proof of Claim Forms and Related Materials Index (.2); Draft Affidavit of Service and file with the Court (.4)	0.60	120.00	\$72.00
04/12/02	PEC	Serve [Signed] Order as to all Non-Asbestos Claims, Asbestos Property Damage Claims, and Medical Monitoring Claims: (I) Establishing Bar Date, (II) Approving Notice Program (.2); Draft Affidavit of Service and file with the Court (.4)	0.60	120.00	\$72.00
04/18/02	CAK	Prepare document, serve and efile certification fo no objection regarding docket no. 1868	0.20	120.00	\$24.00
04/19/02	CAK	Draft service list and serve proof of claims and complaints filed on April 12th (10 in total)	3.60	120.00	\$432.00
04/19/02	CAK	Draft affidavits of service re: Proof of claims (10 in total)	0.70	120.00	\$84.00
04/24/02	DWC	Address creditor inquiry re: bar dates and proof of claim forms.	0.20	280.00	\$56.00
04/24/02	PEC	Prepare letter to Rust Consultants enclosing Proof of Claim Forms received from the Clerk's Office. Prepare for fed-ex	0.50	120.00	\$60.00
04/24/02	PEC	Telephone calls with Aidie Hammond of Grace regarding various Proof of Claim forms filed by the Debtor. Review original Forms filed to ensure they were filed correctly.	0.50	120.00	\$60.00
04/24/02	LDJ	Telephone conference with David Carickhoff, Esq. re: proof of claim forms; Bar dates; results of 4/22 hearing	0.40	550.00	\$220.00
04/26/02	DWC	Calls with S. Pope and A. Running re: notice of ZAI claims filings and proposed scheduling order to resolve the same	0.30	280.00	\$84.00
04/26/02	PEC	Serve [Signed] Order Requiring Counsel for Debtor to Submit Proof of Claims (.2); Draft Affidavit of Service and file with the Court (.3)	0.50	120.00	\$60.00
04/26/02	PEC	Serve [Signed] Order as to all Non-Asbestos Claims, Asbestos Property Damage Claims and Medical Monitoring Claims (I) Establishing Bar Date, (II) Approving Proof of Claim Forms and (III) Approving Notice Program (.2); Draft Affidavit of Service and file with the Court (.3)	0.50	120.00	\$60.00
04/26/02	PEC	Serve [Signed] Claims Bar Date Notice Order (.2); Draft Affidavit of Service and file with the Court (.3)	0.50	120.00	\$60.00
04/29/02	DWC	Review Notice of ZAI Claim Filing and proposed scheduling order re: same (science trials for ZAI claim test group) (.6); address filing of same (.2)	0.80	280.00	\$224.00
04/30/02	DWC	Review and revise Quarterly notice of settled claims (.3); address filing and service of same (.2)	0.50	280.00	\$140.00

Task Code Total	20.00	\$4,188.00
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COMPENSATION PROF. [B160]

04/01/02	DWC	Review and respond to A. Moran of Steptoe & Johnson re: interim compensation procedures.	0.30	280.00	\$84.00
04/01/02	DWC	Review Holme Roberts February 2002 Fee Application and notice in connection therewith (.4); address filing and service thereof (.2)	0.60	280.00	\$168.00
04/01/02	DWC	Review and respond to W. Sparks inquiry re: proposed Amended Administrative Order re: interim compensation procedures.	0.20	280.00	\$56.00
04/01/02	LDJ	Review correspondence from David Carickhoff, Esq. re: interim fee apps	0.10	550.00	\$55.00
04/02/02	DWC	Draft cert of counsel re: Amended Administrative Order	0.40	280.00	\$112.00

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		re: interim compensation procedures			
04/02/02	DWC	E-mail to P. Cuniff re: Amended Administrative Order and new procedures contemplated thereby and impact on our current filing system.	0.30	280.00	\$84.00
04/02/02	DWC	Review and respond to A. Moran (Steptoe & Johnson) inquiry re: interim compensation procedures	0.20	280.00	\$56.00
04/02/02	LAG	Email and telephone conferences regarding issues and timing of fee application.	0.20	125.00	\$25.00
04/02/02	LAG	Review administrative order and scheduling regarding status of interim fee application.	0.20	125.00	\$25.00
04/03/02	DWC	E-mail to counsel for DIP Lenders re: proposed Amended Administrative Order	0.20	280.00	\$56.00
04/03/02	DWC	Finalize amended administrative order in light of recent comments from committee counsel	1.40	280.00	\$392.00
04/04/02	PEC	Draft Notice and Certificate of Service regarding Blackstone February Fee Application.	0.40	120.00	\$48.00
04/04/02	PEC	Draft Notice and Certificate of Service regarding Holme Roberts & Owen February Fee Application.	0.40	120.00	\$48.00
04/05/02	DWC	Review Holme Roberts February 2002 fee application and notice in connection therewith (.4); address filing and service of the same (.2)	0.60	280.00	\$168.00
04/05/02	DWC	Review Blackstone February 2002 fee application and notice in connection therewith (.4); address filing and service of the same (.2)	0.60	280.00	\$168.00
04/05/02	DWC	Review and execute Cert. of Counsel re: Holme Roberts January 2002 fee application	0.20	280.00	\$56.00
04/05/02	DWC	Review and execute Cert. of Counsel re: Casner & Edwards January 2002 fee application	0.20	280.00	\$56.00
04/05/02	DWC	Review and execute Cert. of Counsel re: Blackstone January 2002 fee application	0.20	280.00	\$56.00
04/05/02	PEC	File and serve Holmes Roberts & Owen January Fee Application (.4); File and serve.	0.50	120.00	\$60.00
04/05/02	PEC	File and serve Casner & Edwards January Fee Application (.4); Draft Certificate of Service (.1)	0.50	120.00	\$60.00
04/05/02	PEC	File and serve Blackstone January Fee Application (.4); Draft Certificate of Service (.1)	0.50	120.00	\$60.00
04/08/02	DWC	Finalize and address filing and service of cert. of counsel re: Amended Administrative Order	0.30	280.00	\$84.00
04/08/02	PEC	File and serve Certification of Counsel regarding Amended Administrative Order Under 11 U.S. C. §§105(a) and 331 Establishing Revised Procedures for Interim Compensation (.4); Draft Certificate of Service (.1)	0.60	120.00	\$72.00
04/09/02	DWC	Review Pitney Hardin letter re: fee applications and address the same with P. Cuniff.	0.30	280.00	\$84.00
04/09/02	DWC	Review Casner & Edwards February 2002 monthly fee application and notice in connection therewith (.4); address filing and service thereof.	0.60	280.00	\$168.00
04/09/02	PEC	File and serve Affidavits Pursuant to §§327(e) for G.R. Venkatanarayana (.4); Draft Affidavit of Service (.1)	0.50	120.00	\$60.00
04/09/02	PEC	File and serve Affidavits Pursuant to §§327(e) for Robert K. Shelquist (.4); Draft Affidavit of Service (.1)	0.50	120.00	\$60.00
04/09/02	PEC	File and serve Affidavits Pursuant to §§327(e) for Peter D. Trooboff (.4); Draft Affidavit of Service (.1)	0.50	120.00	\$60.00
04/10/02	DWC	Review Ordinary Course Professional compensation report for year (.4); address filing and service thereof (.2)	0.60	280.00	\$168.00
04/10/02	DWC	Call with W. Smith re: Amended Administrative Order	0.20	280.00	\$56.00
04/10/02	PEC	File and serve Debtors' Statement of Amounts Paid to Ordinary Course Professionals from April 2, 2001 Through March 31, 2002 (.6); Draft Certificate of Service (.2)	0.80	120.00	\$96.00

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04/11/02	DWC	Address inquiries of A. Muha (Reed Smith) re: proposed Amended Administrative Procedures re: interim professional compensation	0.30	280.00	\$84.00
04/11/02	PEC	Draft Notice of Filing of Casner & Edwards February Fee Application and Certificate of Service (.4); File and serve (.4)	0.80	120.00	\$96.00
04/12/02	PEC	Draft Notice of Pitney Hardin Fee Application and Certificate of Service (.4); File and serve (.4)	0.80	120.00	\$96.00
04/15/02	HRR	Review and analyze fee issues.	0.20	330.00	\$66.00
04/17/02	DWC	Review and execute Certificates of No Objection for Pitney Hardin's November and December fee applications	0.40	280.00	\$112.00
04/17/02	DWC	Review Pitney Hardin February fee application and notice in connection therewith (.4); address filing and service thereof (.2)	0.60	280.00	\$168.00
04/17/02	PEC	Draft Notice of Filing of Pitney Hardin Kipp & Szuch February Fee Application and Certificate of Service (.4); File and serve (.4)	0.80	120.00	\$96.00
04/18/02	DWC	Review and execute Certificates of No Objection re: Pitney Hardin January fee application (.2) and Wallace King February fee application (.2); and Kirkland & Ellis February fee application (.2)	0.60	280.00	\$168.00
04/18/02	CAK	Draft certification of no objection regarding docket no. 1868	0.30	120.00	\$36.00
04/18/02	CAK	Draft certification of no objection regarding docket no. 1869	0.20	120.00	\$24.00
04/18/02	CAK	Draft certification of no objection regarding docket no. 1870	0.20	120.00	\$24.00
04/18/02	CAK	Draft certification of no objection regarding docket no. 1871	0.30	120.00	\$36.00
04/18/02	CAK	Revise certification of no objection regarding docket no. 1868	0.10	120.00	\$12.00
04/18/02	CAK	Revise certificate of no objection regarding docket no. 1870	0.10	120.00	\$12.00
04/18/02	CAK	Prepare document, serve and efile certification fo no objection regarding docket no. 1869	0.20	120.00	\$24.00
04/18/02	CAK	Prepare document, serve and efile certification fo no objection regarding docket no. 1870	0.20	120.00	\$24.00
04/18/02	PEC	Draft Certificate of No Objection regarding Pitney Hardin Kipp & Szuch LLP January Fee Application and Certificate of Service (.4); File and serve (.4)	0.80	120.00	\$96.00
04/18/02	PEC	Draft Certificate of No Objection regarding Wallace King Marraro & Branson February Fee Application and Certificate of Service (.4); File and serve (.4)	0.80	120.00	\$96.00
04/18/02	PEC	Draft Certificate of No Objection regarding Kirkland & Ellis February Fee Application and Certificate of Service (.4); File and serve (.4)	0.80	120.00	\$96.00
04/19/02	DWC	Call with B. Murphy at Casner & Edwards re: revised compensation procedures and Amended Order re: same.	0.30	280.00	\$84.00
04/19/02	CAK	Draft affidavit of service re: Certification of no objection regarding docket no. 1868	0.10	120.00	\$12.00
04/19/02	CAK	Draft affidavit of service re: Certification of no objection regarding docket no. 1869	0.10	120.00	\$12.00
04/19/02	CAK	Draft affidavit of service re: Certification of no objection regarding docket no. 1870	0.10	120.00	\$12.00
04/19/02	LAG	Email and telephone conferences regarding issues and timing of fee application.	0.20	125.00	\$25.00
04/22/02	PEC	Prepare service list of all Professionals retained by W. R. Grace & Co. for service of the Amended Administrative Order.	0.60	120.00	\$72.00

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04/23/02	DWC	Draft letter to professionals re: new procedures for interim compensation and Amended Order re: same (1.2); e-mail and call with W. Smith re: comments to the same (.2); address service thereof (.2)	1.60	280.00	\$448.00
04/23/02	DWC	Review, revise and execute Certificates of No Objection re: Steptoe and Johnson's fee applications for July (.2); September (.2); November (.2) and December (.2)	0.80	280.00	\$224.00
04/23/02	PEC	Draft Certificate of No Objection regarding Steptoe July Fee Application and Certificate of Service (.4); File and serve (.4)	0.80	120.00	\$96.00
04/23/02	PEC	Draft Certificate of No Objection regarding Steptoe Johnson September Fee Application and Certificate of Service (.4); File and serve (.4)	0.80	120.00	\$96.00
04/23/02	PEC	Draft Certificate of No Objection regarding Steptoe November Fee Application and Certificate of Service (.4); File and serve (.4)	0.80	120.00	\$96.00
04/23/02	PEC	Draft Certificate of No Objection regarding Steptoe December Fee Application and Certificate of Service (.4); File and serve (.4)	0.80	120.00	\$96.00
04/24/02	DWC	Call with P. Zilly of Blackstone to address her questions re: new interim compensation procedures.	0.20	280.00	\$56.00
04/24/02	DWC	Meet with P. Cuniff to review new interim compensation procedures and filing and service issues in connection therewith	0.30	280.00	\$84.00
04/24/02	DWC	Review Carella Byrne March fee application and address filing and service thereof	0.50	280.00	\$140.00
04/24/02	DWC	Review Nelson Mullins January fee application and address filing and service thereof	0.40	280.00	\$112.00
04/24/02	DWC	Review Holme Roberts March fee application and address filing and service thereof	0.40	280.00	\$112.00
04/24/02	PEC	Discuss Amended Administrative Procedures with David Carickhoff.	0.50	120.00	\$60.00
04/25/02	DWC	Review and respond to A. Muha inquiries re: interim compensation procedures.	0.20	280.00	\$56.00
04/25/02	LAG	Email and telephone conferences regarding issues and timing of fee application.	0.20	125.00	\$25.00
04/26/02	DWC	Review and execute Certificates of No Objection re: Blackstone's February 2002 fee application (.2) and Holme Roberts February 2002 fee application (.2)	0.40	280.00	\$112.00
04/26/02	PEC	Draft Certificate of No Objection regarding Blackstone February Fee Application and Certificate of Service (.4); File and serve (.4)	0.80	120.00	\$96.00
04/26/02	PEC	File and serve Holme Roberts & Owen February Fee Application and Certificate of Service (.4); File and serve (.4)	0.80	120.00	\$96.00
04/30/02	DWC	Review A. Moran e-mail re: interim compensation of Steptoe & Johnson (.2); call with her re: same (.3)	0.50	280.00	\$140.00
04/30/02	DWC	Call with R. Higgins re: Kirkland & Ellis March monthly fee application under new procedures	0.20	280.00	\$56.00
04/30/02	DWC	Call with David Blechman of Blackstone re: filing their March 2002 fee application under the new procedures	0.20	280.00	\$56.00
04/30/02	PEC	Telephone call to Kris Jasket at Pitney Hardin Kipp & Szuch regarding new Fee Application Procedures	0.30	120.00	\$36.00
04/30/02	PEC	Revise Holme Roberts & Owen March Fee Application pursuant to the amended administrative order (.5); Draft Affidavit of Service and serve (.3)	0.80	120.00	\$96.00
04/30/02	PEC	Revise Wallace King Marraro & Branson March Fee Application pursuant to the amended administrative order (.5); Draft Affidavit of Service and serve (.3)	0.80	120.00	\$96.00

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04/30/02	PEC	Revise Nelson Mullins Riley & Scarborough January Fee Application to pursue Pursuant to the amended administrative order (.5); Draft Affidavit of Service and serve (.3)	0.80	120.00	\$96.00
04/30/02	PEC	Revise Carella Byrn March Fee Application pursuant to the amended administrative order (.5); Draft Affidavit of Service and serve (.3)	0.80	120.00	\$96.00
04/30/02	PEC	Telephone calls with professionals retained by W.R. Grace regarding new administrative fee procedures.	0.80	120.00	\$96.00
04/30/02	PEC	Draft new fee application service list	0.50	120.00	\$60.00
04/30/02	PEC	Serve various Monthly Fee Applications via e-mail in accordance with the new amended administrative procedures.	1.30	120.00	\$156.00

Task Code Total**40.30****\$7,373.00****EXECUTORY CONTRACTS [B185]**

04/10/02	DWC	Review and revise Stipulation with GECC to assume their contracts (.3); e-mail to K. Mangan re: same (.2)	0.50	280.00	\$140.00
04/11/02	DWC	Review V. Finkelstein letter re: Fort Meyers lease.	0.20	280.00	\$56.00
04/16/02	DWC	E-mail to K. Mangan re: revisions to Stipulation with GECC resolving its motion.	0.20	280.00	\$56.00
04/18/02	DWC	Review and execute Stipulation to assume GECC contracts and pay cure costs.	0.30	280.00	\$84.00
04/26/02	PEC	Serve [Signed] Stipulation and Agreed Order Resolving Motion of GECC (.2); Draft Affidavit of Service and file with the Court (.3)	0.50	120.00	\$60.00

Task Code Total**1.70****\$396.00****FEE/EMPLOYMENT APPLICATION**

04/01/02	DWC	Review and revise Pachulski Stang's January 2002 fee application (.5); address filing and service thereof (.2)	0.70	280.00	\$196.00
04/01/02	PEC	File and serve PSZYJ January Fee Application (.5); Draft Affidavit of Service (.1)	0.60	120.00	\$72.00
04/01/02	WLR	Review correspondence from Ira D. Kharasch regarding fee application status	0.10	325.00	\$32.50
04/01/02	WLR	Review correspondence from David W. Carickhoff regarding fee application procedure	0.20	325.00	\$65.00
04/02/02	WLR	Prepare memo and correspondence to Ira D. Kharasch regarding fee application status	0.10	325.00	\$32.50
04/14/02	WLR	Review file and send correspondence to L. Gardiazabal regarding February 2002 fee application.	0.20	325.00	\$65.00
04/14/02	WLR	Update fee application memorandum.	0.10	325.00	\$32.50
04/17/02	IDK	E-mails BR regarding 02/02 app status - issues.	0.20	480.00	\$96.00
04/17/02	WLR	Review correspondence from I. Kharasch regarding fee application and reply regarding status.	0.20	325.00	\$65.00
04/17/02	PEC	Draft Certificate of No Objection and Certificate of Service regarding Pitney Hardin Kipp & Szuch December Fee Application (.4); File and serve (.4)	0.80	120.00	\$96.00
04/18/02	WLR	Update fee application status memorandum.	0.10	325.00	\$32.50
04/18/02	IDK	Emails with BR and HRR re 3d Quarterly and Orders re 1st and 2nd Quarterlies.	0.20	480.00	\$96.00
04/18/02	WLR	Review correspondence from L. Gardiazabal regarding February fee application.	0.20	325.00	\$65.00
04/18/02	WLR	Prepare 11th month (February 2002) fee application.	2.60	325.00	\$845.00

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04/18/02	WLR	Correspondence to D. Carickoff regarding 11th monthly (February 2002) fee application.	0.30	325.00	\$97.50
04/18/02	WLR	Correspondence to L. Gardiazabal regarding February 2002 fee application.	0.30	325.00	\$97.50
04/18/02	WLR	Correspondence to I. Kharasch, H. Rafatjoo and L. Gilbert regarding quarterly fee application.	0.20	325.00	\$65.00
04/19/02	HRR	Review, analyze and respond to emails regarding quarterly fee application.	0.10	330.00	\$33.00
04/19/02	WLR	Review correspondence from H. Rafatjoo regarding fee application procedure.	0.10	325.00	\$32.50
04/19/02	WLR	Review correspondence from D. Carickoff regarding fee application procedures.	0.10	325.00	\$32.50
04/19/02	WLR	Review correspondence from D. Carickoff and revise 11th month fee application (February 2002).	0.30	325.00	\$97.50
04/20/02	WLR	Review correspondence from Hamid R. Rafatjoo regarding 3rd quarterly fee application (October 1, 2001 through December 31, 2001)	0.10	325.00	\$32.50
04/23/02	DWC	Review and execute Certificate of No Objection re: Pachulski Stang January fee application	0.20	280.00	\$56.00
04/23/02	PEC	Draft Certificate of No Objection regarding PSZYJ January Fee Application and Certificate of Service (.4); File and serve (.4)	0.80	120.00	\$96.00
04/24/02	WLR	Review correspondence from Liliana Gardiazabal regarding February 2002 fee application	0.20	325.00	\$65.00
04/25/02	WLR	Review amended order regarding fee application procedures	0.30	325.00	\$97.50
04/25/02	WLR	Correspondence to David W. Carickhoff regarding amended order regarding fee application procedures	0.20	325.00	\$65.00
04/25/02	WLR	Review correspondence from David W. Carickhoff regarding fee application procedures	0.20	325.00	\$65.00
04/25/02	HRR	Review and analyze administrative order regarding fee applications.	0.20	330.00	\$66.00
04/30/02	DWC	Address implementation of firm procedures to comply with Amended Administrative Order	0.60	280.00	\$168.00
04/30/02	CAK	Review docket for all fee applications filed by Debtor since inception of case and draft chart	3.30	120.00	\$396.00
04/30/02	HRR	Telephone conference with D. Carickhoff regarding fee auditors request (.10); and respond to emails regarding same (.10).	0.20	330.00	\$66.00
04/30/02	WLR	Review correspondence from Laura Davis Jones, and David W. Carickhoff regarding fee application procedures request by fee auditor	0.20	325.00	\$65.00

Task Code Total**14.20****\$3,484.50****FINANCIAL FILINGS [B110]**

04/01/02	DWC	Review Debtors' February Monthly Operating Report (.6); address filing and service thereof (.2)	0.80	280.00	\$224.00
04/04/02	PEC	Prepare February Monthly Operating Report for e-filing (.4); File and serve Operating Report (.4)	0.60	120.00	\$72.00

Task Code Total**1.40****\$296.00****LITIGATION (NON-BANKRUPTCY)**

04/02/02	DWC	Review and respond to B. Fatell e-mail re: tobacco litigation (.2); e-mail R. Brown re: status of same (.2)	0.40	280.00	\$112.00
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04/02/02	DWC	Draft cert. of counsel re: proposed order extending tobacco defendants' time to answer complaint to stay tobacco litigation	0.40	280.00	\$112.00
04/08/02	DWC	Finalize and address filing and service of cert. of counsel re: Scheduling Order re: Complaint to Stay Tobacco Litigation	0.30	280.00	\$84.00
04/11/02	DWC	Call with J. Hughes re: tobacco litigation (.2); e-mail R. Brown re: same (.2)	0.40	280.00	\$112.00
04/16/02	DWC	Review proposed Stipulation re: NJ environmental litigation with Honeywell and K. Mangan's letter re: same (.3); e-mail K. Mangan re: same (.2)	0.50	280.00	\$140.00
04/18/02	DWC	Review Honeywell stipulation re: lifting the stay as per the District of New Jersey environmental litigation (.4); (e-mail to C. Marraro re: same (.2); circulate Stipulation among committee counsel via e-mail with message (.3)	0.90	280.00	\$252.00
04/19/02	DWC	Address inquiries of A. Krieger re: Honeywell Stipulation to amend prior lift stay stipulation.	0.40	280.00	\$112.00
04/23/02	DWC	Review of RJ Reynolds motion to dismiss adversary proceeding to stay tobacco litigation and memo in support thereof	0.40	280.00	\$112.00
04/25/02	DWC	Calls with L. Jones and G. Brown re: procedural questions concerning response to RJ Reynolds motion to dismiss Grace's complaint to stay tobacco litigation.	0.30	280.00	\$84.00
04/25/02	GNB	Tobacco Litigation: Research procedural requirements for motion to dismiss tobacco complaint.	0.10	235.00	\$23.50
04/26/02	HDH	Analyze Sections 105 and 108 issues and discuss with JKTH and GNB re tobacco litigation.	0.50	380.00	\$190.00
04/26/02	DWC	(Tobacco Litigation) E-mail to K. Weaver and Bonnie Fatell re: briefing schedule in connection with Grace's response to Motion to Dismiss (.2); calls with K. Weaver and B. Fatell re: same (.3); calls with J. Hunter re: background of tobacco litigation (.5); provided additional information to J. Hunter and G. Brown in connection with Grace's opposition to motion to dismiss (.8)	1.80	280.00	\$504.00
04/26/02	GNB	Tobacco Litigation: Office conference with James K. T. Hunter regarding opposition to motion to dismiss (.6); Office conference with Ira D. Kharasch and James K. T. Hunter regarding same (.2); Office conference with Harry D. Hochman regarding same and telephone conference with Ira D. Kharasch and Harry D. Hochman regarding section 108 applicability (.1); Office conference with James K. T. Hunter regarding section 108 (.1); Review complaint for injunctive relief and motion to dismiss (.9).	1.90	235.00	\$446.50
04/26/02	JKH	Office conference with Ira D. Kharasch regarding opposition to tobacco litigation motion to dismiss, background (0.3); telephone calls from David W. Carickhoff regarding same (0.3); review complaint for injunction, motion to dismiss (0.7) office conference with Harry D. Hochman and Gillian N. Brown regarding background (0.6); office conferences with Ira D. Kharasch and telephone conferences with Laura Davis Jones regarding strategy, prior research (0.3); office conference with Ira D. Kharasch and Gillian N. Brown regarding 362 issue potential state court issue (0.3); E-mail to Laura Davis Jones regarding same (0.1); begin research Rooker-Feldman cases (3.2).	5.80	390.00	\$2,262.00
04/26/02	IDK	Teleconferences with LDJ and DC re need for Opp to Motion to Dismiss Complaint.	0.50	480.00	\$240.00
04/26/02	IDK	Office and teleconferences with JKTH, HH, GB and LDJ	1.00	480.00	\$480.00

		re jurisdictional - strategy issues re Opp to Motion to Dismiss Complaints v. Tobacco Co. and consider.			
04/27/02	GNB	Tobacco Litigation: Research law regarding opposition to motion to dismiss (2.5); Office conference with Ira D. Kharasch and James K. T. Hunter regarding same (.1); Telephone conference with Ira D. Kharasch, Laura Davis Jones, and James K. T. Hunter regarding same (.1).	2.70	235.00	\$634.50
04/27/02	JKH	Research abstention, Section 105 and 362 regarding tobacco litigation motion to dismiss (3.4); office conferences with Gillian N. Brown regarding research, preparation of opposition to motion to dismiss (0.7); office conference with Ira D. Kharasch and telephone conference with Laura Davis Jones regarding same (0.4).	4.50	390.00	\$1,755.00
04/27/02	IDK	Office and teleconferences with JKTH, GB and LDJ together re issues - strategy re jurisdictional issues re motion to dismiss complaint v. Tobacco Co. and section 108 issues and consider.	0.50	480.00	\$240.00
04/28/02	JKH	Preparation for telephone conference with Gillian N. Brown, David W. Carickhoff, Mississippi counsel (0.3).	0.30	390.00	\$117.00
04/29/02	DWC	(Tobacco Litigation) Calls and e-mails with G. Brown re: opposition to RJ Reynolds' motion to dismiss	0.40	280.00	\$112.00
04/29/02	GNB	Tobacco Litigation: Telephone conference with James K. T. Hunter and David W. Carickhoff regarding discussions with Richard Brown and Jay Hughes (.1); Office conference with James K. T. Hunter regarding topics to discuss with Richard Brown (.2); Telephone conference with David W. Carickhoff regarding topics to discuss with Richard Brown (.2); Review transcript of temporary restraining order (.5); Office conference with James K. T. Hunter regarding preliminary injunction theory, Judge Fitzgerald's position in denying temporary restraining order, and organization of opposition brief (.2); Research law and draft opposition to motion to dismiss (4.1).	5.30	235.00	\$1,245.50
04/29/02	JKH	Office conference with Gillian N. Brown regarding tobacco litigation issues for client call, input (0.3); review transcript of hearing regarding Temporary Restraining Order (0.3); office conference with Gillian N. Brown regarding transcript issues, strategy in drafting opposition to motion to dismiss tobacco litigation complaint for injunction (0.3).	0.90	390.00	\$351.00
04/30/02	DWC	(Tobacco Litigation) review and respond to G. Brown e-mail re: opposition to RJ Reynolds' motion to dismiss (.3); conference call with G. Brown, J. Hunter and J. Hughes re: same (.5)	0.80	280.00	\$224.00
04/30/02	DWC	Draft Notice of Stipulation re: revising prior Stipulation with Grace and Honeywell concerning environmental remediation litigation in New Jersey (.5); address filing and service thereof (.3)	0.80	280.00	\$224.00
04/30/02	GNB	Tobacco Litigation: Research law and draft opposition to motion to dismiss (7.1); Office conference with James K. T. Hunter regarding argument in opposition to motion to dismiss, potential motions to strike exhibits to motion to dismiss, and effect of Grace's motion for stay pending in Mississippi state court (.1); Telephone conference with James K. T. Hunter, David W. Carickhoff, and Jay Hughes regarding approach for opposition to motion to dismiss (.3); Office conference with James K. T. Hunter regarding structure of opposition to motion to dismiss (.1).	7.60	235.00	\$1,786.00
04/30/02	JKH	Office conference with Gillian N. Brown regarding	0.80	390.00	\$312.00

tobacco litigation opposition to motion to dismiss arguments, strategy (0.3); telephone conference with David W. Carickhoff and Hughes regarding same (0.3); office conference with Gillian N. Brown regarding draft opposition regarding tobacco litigation, proposed revisions (0.2).

Task Code Total	40.20	\$12,267.00
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OPERATIONS [B210]

04/29/02	DWC	Call with Ed Schilling of RSKO re: liability and insurance issues (.3); e-mail to D. Siegel re: same (.2)	0.50	280.00	\$140.00
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Task Code Total	0.50	\$140.00
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RETENTION OF PROF. [B160]

04/11/02	PEC	File and serve Seventh Supplemental Affidavit of James H.M. Sprayregan Under 11 U.S.C. Section 327(e) and Fed.R.Bankr.P. 2014.	0.50	120.00	\$60.00
04/15/02	DWC	Review and revise Amended application to retain Pricewaterhouse Coopers as auditors and tax service providers (1); draft notice re: same (.4); address filing and service re: same (.3); call with C. Lane re: same (.1)	1.80	280.00	\$504.00
04/15/02	DWC	Review and revise application to retain Bankruptcy Management Corporation (1); draft notice re: same (.4); address filing and service thereof (.3); call with C. Lane re: same (.1)	1.80	280.00	\$504.00

Task Code Total	4.10	\$1,068.00
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STAY LITIGATION [B140]

04/12/02	DWC	Review and revise Supplemental filing re: Edythe Kellogg Motion to Annul the Stay (.6); address the filing and service thereof (.2)	0.80	280.00	\$224.00
04/16/02	DWC	Review Kellogg Supplemental Filing in Support of Motion to Annul Stay (.2); revise agenda and binders re: same (.2)	0.40	280.00	\$112.00
04/30/02	PEC	File and serve Stipulation and Consent Order Modifying the Stipulation and Consent Order Resolving Motions of the Debtors and Honeywell International Inc. for Relief from the Automatic Stay Entered on May 5, 2001 (.7); Draft Certificate of Service (.1)	0.80	120.00	\$96.00

Task Code Total	2.00	\$432.00
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Total professional services:	262.10	\$49,562.00
Costs Advanced:		

12/12/2001	PAC	Pacer - Court Research			\$23.03
12/13/2001	PAC	Pacer - Court Research			\$5.46
12/14/2001	PAC	Pacer - Court Research			\$136.08
12/17/2001	PAC	Pacer - Court Research			\$4.06
12/18/2001	PAC	Pacer - Court Research			\$97.65
12/19/2001	PAC	Pacer - Court Research			\$23.94

12/21/2001	PAC	Pacer - Court Research	\$18.20
02/25/2002	AT	Auto Travel Expense--Eagle [E109]	\$120.40
03/16/2002	DH	DHL- Worldwide Express	\$596.91
03/18/2002	AT	Auto Travel Expense--Eagle [E109]	\$110.40
03/23/2002	DC	Delivery/ Courier Service--Tristate [E107]	\$175.00
03/23/2002	DH	DHL- Worldwide Express	\$157.83
03/30/2002	DC	Delivery/ Courier Service--Tristate [E107]	\$435.00
03/30/2002	DH	DHL- Worldwide Express	\$441.15
04/01/2002	LN	Lexis/Nexis- Legal Research [E106]	\$41.13
04/01/2002	RE	(CORR 572 @0.15 PER PG)	\$85.80
04/01/2002	RE	(CORR 836 @0.15 PER PG)	\$125.40
04/01/2002	RE	(CORR 57 @0.15 PER PG)	\$8.55
04/01/2002	RE	(CORR 192 @0.15 PER PG)	\$28.80
04/01/2002	RE	(AGR 84 @0.15 PER PG)	\$12.60
04/01/2002	RE	(MOT 28 @0.15 PER PG)	\$4.20
04/01/2002	RE	(CORR 160 @0.15 PER PG)	\$24.00
04/01/2002	RE	(CORR 334 @0.15 PER PG)	\$50.10
04/01/2002	RE	(CORR 312 @0.15 PER PG)	\$46.80
04/01/2002	RE	(CORR 416 @0.15 PER PG)	\$62.40
04/01/2002	RE	(CORR 673 @0.15 PER PG)	\$100.95
04/01/2002	SO	Secretarial Overtime--Vanessa Preston	\$27.11
04/02/2002	FE	Federal Express [E108]	\$9.91
04/02/2002	PAR	Parcels- Attorney/Messenger Service [E107]	\$7.50
04/02/2002	RE	(CORR 23 @0.15 PER PG)	\$3.45
04/02/2002	RE	(DOC 30 @0.15 PER PG)	\$4.50
04/02/2002	RE	(CORR 224 @0.15 PER PG)	\$33.60
04/02/2002	RE	(DOC 6 @0.15 PER PG)	\$0.90
04/02/2002	RE	(CORR 490 @0.15 PER PG)	\$73.50
04/02/2002	SO	Secretarial Overtime--Vanessa Preston	\$36.15
04/03/2002	FX	Fax Transmittal. [E104]	\$16.00
04/03/2002	RE	(CORR 10 @0.15 PER PG)	\$1.50
04/04/2002	RE	(AGR 11 @0.15 PER PG)	\$1.65
04/04/2002	RE	(CORR 4862 @0.15 PER PG)	\$729.30
04/04/2002	RE	(CORR 38 @0.15 PER PG)	\$5.70
04/04/2002	RE	(CORR 1102 @0.15 PER PG)	\$165.30
04/05/2002	RE	(CORR 1 @0.15 PER PG)	\$0.15
04/05/2002	RE	(CORR 1517 @0.15 PER PG)	\$227.55
04/05/2002	RE	(DOC 20 @0.15 PER PG)	\$3.00
04/05/2002	RE	(CORR 174 @0.15 PER PG)	\$26.10
04/05/2002	RE	(CORR 174 @0.15 PER PG)	\$26.10
04/05/2002	RE	(CORR 1806 @0.15 PER PG)	\$270.90
04/05/2002	RE	(CORR 10 @0.15 PER PG)	\$1.50
04/05/2002	RE	(CORR 2 @0.15 PER PG)	\$0.30
04/05/2002	RE	(CORR 19 @0.15 PER PG)	\$2.85
04/05/2002	RE	(CORR 659 @0.15 PER PG)	\$98.85
04/05/2002	SO	Secretarial Overtime--Charlotte Neuberger	\$16.92
04/06/2002	DC	Delivery/ Courier Service--Tristate [E107]	\$360.00
04/08/2002	RE	(AGR 57 @0.15 PER PG)	\$8.55
04/08/2002	RE	(CORR 4 @0.15 PER PG)	\$0.60
04/08/2002	RE	(CORR 48 @0.15 PER PG)	\$7.20
04/08/2002	RE	(CORR 1327 @0.15 PER PG)	\$199.05
04/08/2002	RE	(AGR 120 @0.15 PER PG)	\$18.00
04/08/2002	RE	(AGR 64 @0.15 PER PG)	\$9.60
04/08/2002	RE	(AGR 27 @0.15 PER PG)	\$4.05
04/08/2002	RE	(DOC 20 @0.15 PER PG)	\$3.00
04/08/2002	RE	(CORR 1844 @0.15 PER PG)	\$276.60
04/08/2002	RE	(CORR 725 @0.15 PER PG)	\$108.75
04/08/2002	RE	(CORR 2 @0.15 PER PG)	\$0.30
04/08/2002	SO	Secretarial Overtime--Rasheda Stewart	\$26.54

04/08/2002	SO	Secretarial Overtime--Vanessa Preston	\$36.15
04/08/2002	TE	Travel Expense--Lawyers Travel Service Fee (DWC) [E110]	\$40.00
04/09/2002	FE	Federal Express [E108]	\$144.60
04/09/2002	RE	(AGR 7 @0.15 PER PG)	\$1.05
04/09/2002	RE	(AGR 38 @0.15 PER PG)	\$5.70
04/09/2002	RE	(CORR 8 @0.15 PER PG)	\$1.20
04/09/2002	RE	(CORR 1284 @0.15 PER PG)	\$192.60
04/09/2002	RE	(CORR 630 @0.15 PER PG)	\$94.50
04/09/2002	SO	Secretarial Overtime--Vanessa Preston	\$36.15
04/09/2002	SO	Secretarial Overtime--Rasheda Stewart	\$26.54
04/10/2002	RE	(CORR 171 @0.15 PER PG)	\$25.65
04/10/2002	RE	(DOC 26 @0.15 PER PG)	\$3.90
04/10/2002	RE	(AGR 48 @0.15 PER PG)	\$7.20
04/10/2002	RE	(CORR 1 @0.15 PER PG)	\$0.15
04/10/2002	RE	(AGR 1 @0.15 PER PG)	\$0.15
04/10/2002	RE	(CORR 4741 @0.15 PER PG)	\$711.15
04/10/2002	RE	(CORR 306 @0.15 PER PG)	\$45.90
04/10/2002	RE	(CORR 158 @0.15 PER PG)	\$23.70
04/10/2002	RE	(CORR 62 @0.15 PER PG)	\$9.30
04/10/2002	SO	Secretarial Overtime--Vanessa Preston	\$36.15
04/11/2002	RE	(DOC 15 @0.15 PER PG)	\$2.25
04/11/2002	RE	(DOC 2 @0.15 PER PG)	\$0.30
04/11/2002	RE	(AGR 27 @0.15 PER PG)	\$4.05
04/11/2002	RE	(DOC 49 @0.15 PER PG)	\$7.35
04/11/2002	RE	(AGR 15 @0.15 PER PG)	\$2.25
04/11/2002	RE	(AGR 104 @0.15 PER PG)	\$15.60
04/11/2002	RE	(CORR 2068 @0.15 PER PG)	\$310.20
04/11/2002	RE	(AGR 14 @0.15 PER PG)	\$2.10
04/11/2002	RE	(DOC 40 @0.15 PER PG)	\$6.00
04/11/2002	RE	(DOC 20 @0.15 PER PG)	\$3.00
04/11/2002	RE	(CORR 101 @0.15 PER PG)	\$15.15
04/11/2002	RE	(CORR 805 @0.15 PER PG)	\$120.75
04/11/2002	RE	(CORR 1 @0.15 PER PG)	\$0.15
04/12/2002	FX	(AGR 20 @1.00 PER PG)	\$20.00
04/12/2002	FX	(CORR 4 @1.00 PER PG)	\$4.00
04/12/2002	IHM	DELIVER TO LAX POST OFFICE.	\$70.00
04/12/2002	PAR	Parcels- Attorney/Messenger Service [E107]	\$7.50
04/12/2002	PO	Postage [E108]	\$579.74
04/12/2002	RE	(DOC 14 @0.15 PER PG)	\$2.10
04/12/2002	RE	(AGR 20 @0.15 PER PG)	\$3.00
04/12/2002	RE	(DOC 18 @0.15 PER PG)	\$2.70
04/12/2002	RE	(CORR 130 @0.15 PER PG)	\$19.50
04/12/2002	RE	(DOC 232 @0.15 PER PG)	\$34.80
04/12/2002	RE	(AGR 83 @0.15 PER PG)	\$12.45
04/12/2002	RE	(AGR 689 @0.15 PER PG)	\$103.35
04/12/2002	RE	(AGR 6 @0.15 PER PG)	\$0.90
04/12/2002	RE	(CORR 33 @0.15 PER PG)	\$4.95
04/12/2002	RE	(AGR 1020 @0.15 PER PG)	\$153.00
04/12/2002	RE	(AGR 1462 @0.15 PER PG)	\$219.30
04/12/2002	RE	(3 4342 @0.15 PER PG)	\$651.30
04/12/2002	RE	(AGR 4340 @0.15 PER PG)	\$651.00
04/12/2002	RE	(AGR 4340 @0.15 PER PG)	\$651.00
04/12/2002	RE	(AGR 16944 @0.15 PER PG)	\$2,541.60
04/12/2002	RE	(CORR 3 @0.15 PER PG)	\$0.45
04/12/2002	RE	(CORR 13 @0.15 PER PG)	\$1.95
04/12/2002	RE	(CORR 11 @0.15 PER PG)	\$1.65
04/12/2002	RE	(CORR 153 @0.15 PER PG)	\$22.95
04/12/2002	RE	(CORR 461 @0.15 PER PG)	\$69.15
04/12/2002	SO	Secretarial Overtime--Vanessa Preston	\$72.30

04/13/2002	DC	Delivery/ Courier Service--Tristate [E107]	\$552.50
04/13/2002	DH	DHL- Worldwide Express	\$520.77
04/13/2002	RE	Reproduction Expense. [E101]	\$0.15
04/15/2002	PO	Postage--DDI [E108]	\$833.45
04/15/2002	RE	Reproduction Expense--DDI (26,418 copies) [E101]	\$2,641.80
04/15/2002	RE	(AGR 38 @0.15 PER PG)	\$5.70
04/15/2002	RE	(CORR 140 @0.15 PER PG)	\$21.00
04/15/2002	RE	(CORR 10 @0.15 PER PG)	\$1.50
04/15/2002	RE	(0 18 @0.15 PER PG)	\$2.70
04/15/2002	RE	(AGR 1 @0.15 PER PG)	\$0.15
04/15/2002	RE	(CORR 2024 @0.15 PER PG)	\$303.60
04/15/2002	RE	(MOT 139 @0.15 PER PG)	\$20.85
04/15/2002	RE	(CORR 63 @0.15 PER PG)	\$9.45
04/15/2002	RE	(MOT 1 @0.15 PER PG)	\$0.15
04/15/2002	RE	(MOT 39 @0.15 PER PG)	\$5.85
04/15/2002	RE	(MOT 180 @0.15 PER PG)	\$27.00
04/15/2002	RE	(CORR 76 @0.15 PER PG)	\$11.40
04/15/2002	RE	(CORR 1017 @0.15 PER PG)	\$152.55
04/15/2002	RE	(CORR 32 @0.15 PER PG)	\$4.80
04/15/2002	RE	(CORR 74 @0.15 PER PG)	\$11.10
04/15/2002	RE	(CORR 62 @0.15 PER PG)	\$9.30
04/15/2002	RE	(CORR 38 @0.15 PER PG)	\$5.70
04/15/2002	RE	(CORR 72 @0.15 PER PG)	\$10.80
04/16/2002	FE	Federal Express [E108]	\$108.54
04/16/2002	RE	(DOC 30 @0.15 PER PG)	\$4.50
04/16/2002	RE	(MOT 2 @0.15 PER PG)	\$0.30
04/16/2002	RE	(CORR 1944 @0.15 PER PG)	\$291.60
04/16/2002	RE	(CORR 1249 @0.15 PER PG)	\$187.35
04/16/2002	RE	(CORR 1368 @0.15 PER PG)	\$205.20
04/17/2002	PAR	Parcels- Attorney/Messenger Service [E107]	\$12.50
04/17/2002	RE	(CORR 6 @0.15 PER PG)	\$0.90
04/17/2002	RE	(CORR 20 @0.15 PER PG)	\$3.00
04/17/2002	RE	(CORR 140 @0.15 PER PG)	\$21.00
04/17/2002	RE	(DOC 9 @0.15 PER PG)	\$1.35
04/17/2002	RE	(CORR 969 @0.15 PER PG)	\$145.35
04/17/2002	RE	(CORR 56 @0.15 PER PG)	\$8.40
04/17/2002	RE	(CORR 4 @0.15 PER PG)	\$0.60
04/18/2002	FX	Fax Transmittal. [E104]	\$798.00
04/18/2002	FX	(AGR 4 @1.00 PER PG)	\$4.00
04/18/2002	RE	Reproduction Expense. [E101]	\$7.35
04/18/2002	RE	Reproduction Expense. [E101]	\$2.40
04/18/2002	RE	(DOC 122 @0.15 PER PG)	\$18.30
04/18/2002	RE	(AGR 56 @0.15 PER PG)	\$8.40
04/18/2002	RE	(AGR 5 @0.15 PER PG)	\$0.75
04/18/2002	RE	(DOC 14 @0.15 PER PG)	\$2.10
04/18/2002	RE	(AGR 45 @0.15 PER PG)	\$6.75
04/18/2002	RE	(DOC 234 @0.15 PER PG)	\$35.10
04/18/2002	RE	(AGR 1 @0.15 PER PG)	\$0.15
04/18/2002	RE	(CORR 4 @0.15 PER PG)	\$0.60
04/18/2002	RE	(CORR 6 @0.15 PER PG)	\$0.90
04/18/2002	RE	(CORR 194 @0.15 PER PG)	\$29.10
04/18/2002	RE	(CORR 59 @0.15 PER PG)	\$8.85
04/18/2002	RE	(CORR 54 @0.15 PER PG)	\$8.10
04/19/2002	FX	(CORR 4 @1.00 PER PG)	\$4.00
04/19/2002	RE	(CORR 19 @0.15 PER PG)	\$2.85
04/19/2002	RE	(CORR 214 @0.15 PER PG)	\$32.10
04/19/2002	RE	(DOC 20 @0.15 PER PG)	\$3.00
04/19/2002	RE	(DOC 20 @0.15 PER PG)	\$3.00
04/19/2002	RE	(CORR 636 @0.15 PER PG)	\$95.40

04/19/2002	RE	(CORR 343 @0.15 PER PG)	\$51.45
04/19/2002	RE	(CORR 472 @0.15 PER PG)	\$70.80
04/19/2002	RE	(CORR 975 @0.15 PER PG)	\$146.25
04/19/2002	RE	(CORR 152 @0.15 PER PG)	\$22.80
04/19/2002	RE	(CORR 97 @0.15 PER PG)	\$14.55
04/19/2002	RE	(CORR 28 @0.15 PER PG)	\$4.20
04/19/2002	RE	(CORR 30 @0.15 PER PG)	\$4.50
04/19/2002	RE	(CORR 4 @0.15 PER PG)	\$0.60
04/19/2002	SO	Secretarial Overtime--Vanessa Preston	\$96.40
04/21/2002	AT	Auto Travel Expense [E109](Cab fare to Hotel DWC)	\$45.00
04/22/2002	AT	Auto Travel Expense [E109] (cab fare to court DWC)	\$6.00
04/22/2002	AT	Auto Travel Expense [E109](Car service to Airport DWC)	\$45.00
04/22/2002	AT	Auto Travel Expense--Eagle [E109]	\$65.90
04/22/2002	HT	Hotel Expense [E110] (Hotel/Breakfast DWC)	\$249.17
04/22/2002	RE	(CORR 22 @0.15 PER PG)	\$3.30
04/22/2002	RE	(AGR 23 @0.15 PER PG)	\$3.45
04/22/2002	RE	(AGR 1 @0.15 PER PG)	\$0.15
04/22/2002	RE	(CORR 509 @0.15 PER PG)	\$76.35
04/23/2002	BM	Business Meal--Lunch @ Pittsburgh Airport after WR Grace hearing. (DWC) [E111]	\$20.02
04/23/2002	FE	Federal Express [E108]	\$149.13
04/23/2002	FX	(CORR 15 @1.00 PER PG)	\$15.00
04/23/2002	FX	(AGR 16 @1.00 PER PG)	\$16.00
04/23/2002	FX	(CORR 15 @1.00 PER PG)	\$15.00
04/23/2002	FX	(CORR 15 @1.00 PER PG)	\$15.00
04/23/2002	RE	(CORR 6 @0.15 PER PG)	\$0.90
04/23/2002	RE	(AGR 7 @0.15 PER PG)	\$1.05
04/23/2002	RE	(DOC 3 @0.15 PER PG)	\$0.45
04/23/2002	RE	(CORR 98 @0.15 PER PG)	\$14.70
04/23/2002	RE	(CORR 37 @0.15 PER PG)	\$5.55
04/23/2002	RE	(DOC 84 @0.15 PER PG)	\$12.60
04/23/2002	RE	(AGR 50 @0.15 PER PG)	\$7.50
04/23/2002	RE	(CORR 966 @0.15 PER PG)	\$144.90
04/23/2002	RE	(CORR 735 @0.15 PER PG)	\$110.25
04/23/2002	RE	(CORR 2205 @0.15 PER PG)	\$330.75
04/23/2002	RE	(CORR 1 @0.15 PER PG)	\$0.15
04/23/2002	RE	(CORR 37 @0.15 PER PG)	\$5.55
04/23/2002	RE	(CORR 184 @0.15 PER PG)	\$27.60
04/23/2002	RE	(CORR 43 @0.15 PER PG)	\$6.45
04/23/2002	RE	(CORR 492 @0.15 PER PG)	\$73.80
04/23/2002	SO	Secretarial Overtime--Vanessa Preston	\$96.40
04/24/2002	RE	Reproduction Expense. [E101]	\$4.35
04/24/2002	RE	(DOC 5 @0.15 PER PG)	\$0.75
04/24/2002	RE	(AGR 1 @0.15 PER PG)	\$0.15
04/24/2002	RE	(CORR 5 @0.15 PER PG)	\$0.75
04/24/2002	RE	(CORR 5 @0.15 PER PG)	\$0.75
04/24/2002	RE	(CORR 82 @0.15 PER PG)	\$12.30
04/24/2002	RE	(CORR 251 @0.15 PER PG)	\$37.65
04/24/2002	RE	(CORR 396 @0.15 PER PG)	\$59.40
04/24/2002	RE	(DOC 3 @0.15 PER PG)	\$0.45
04/24/2002	RE	(DOC 30 @0.15 PER PG)	\$4.50
04/24/2002	RE	(CORR 143 @0.15 PER PG)	\$21.45
04/24/2002	RE	(CORR 158 @0.15 PER PG)	\$23.70
04/24/2002	RE	(CORR 188 @0.15 PER PG)	\$28.20
04/25/2002	PAR	Parcels- Attorney/Messenger Service [E107]	\$7.50
04/25/2002	RE	(AGR 23 @0.15 PER PG)	\$3.45
04/25/2002	RE	(AGR 30 @0.15 PER PG)	\$4.50
04/25/2002	RE	(DOC 6 @0.15 PER PG)	\$0.90

04/25/2002	RE	(CORR 3 @0.15 PER PG)	\$0.45
04/25/2002	RE	(CORR 5 @0.15 PER PG)	\$0.75
04/25/2002	RE	(CORR 1023 @0.15 PER PG)	\$153.45
04/25/2002	RE	(CORR 50 @0.15 PER PG)	\$7.50
04/25/2002	RE	(CORR 1 @0.15 PER PG)	\$0.15
04/25/2002	RE	(CORR 166 @0.15 PER PG)	\$24.90
04/25/2002	RE	(CORR 32 @0.15 PER PG)	\$4.80
04/26/2002	FX	Fax Transmittal. [E104]	\$23.00
04/26/2002	RE	(AGR 1 @0.15 PER PG)	\$0.15
04/26/2002	RE	(AGR 161 @0.15 PER PG)	\$24.15
04/26/2002	RE	(CORR 5 @0.15 PER PG)	\$0.75
04/26/2002	RE	(AGR 20 @0.15 PER PG)	\$3.00
04/26/2002	RE	(AGR 20 @0.15 PER PG)	\$3.00
04/26/2002	RE	(CORR 60 @0.15 PER PG)	\$9.00
04/26/2002	RE	(CORR 238 @0.15 PER PG)	\$35.70
04/26/2002	RE	(CORR 2431 @0.15 PER PG)	\$364.65
04/26/2002	RE	(CORR 2442 @0.15 PER PG)	\$366.30
04/26/2002	RE	(CORR 2 @0.15 PER PG)	\$0.30
04/27/2002	WL	Westlaw - Legal Research [E106]	\$173.13
04/29/2002	RE	(AGR 9 @0.15 PER PG)	\$1.35
04/29/2002	RE	(CORR 608 @0.15 PER PG)	\$91.20
04/29/2002	RE	(DOC 30 @0.15 PER PG)	\$4.50
04/29/2002	RE	(MOT 3 @0.15 PER PG)	\$0.45
04/29/2002	RE	(DOC 18 @0.15 PER PG)	\$2.70
04/29/2002	RE	(MOT 22 @0.15 PER PG)	\$3.30
04/29/2002	RE	(CORR 56 @0.15 PER PG)	\$8.40
04/29/2002	RE	(CORR 154 @0.15 PER PG)	\$23.10
04/29/2002	RE	(CORR 164 @0.15 PER PG)	\$24.60
04/29/2002	SO	Secretarial Overtime--Vanessa Preston	\$72.30
04/30/2002	PAR	Parcels- Attorney/Messenger Service [E107]	\$54.50
04/30/2002	RE	(DOC 101 @0.15 PER PG)	\$15.15
04/30/2002	RE	(AGR 1 @0.15 PER PG)	\$0.15
04/30/2002	RE	(AGR 1 @0.15 PER PG)	\$0.15
04/30/2002	RE	(AGR 549 @0.15 PER PG)	\$82.35
04/30/2002	RE	(DOC 12 @0.15 PER PG)	\$1.80
04/30/2002	RE	(AGR 6 @0.15 PER PG)	\$0.90
04/30/2002	RE	(AGR 48 @0.15 PER PG)	\$7.20
04/30/2002	RE	(AGR 12 @0.15 PER PG)	\$1.80
04/30/2002	RE	(DOC 20 @0.15 PER PG)	\$3.00
04/30/2002	RE	(AGR 46 @0.15 PER PG)	\$6.90
04/30/2002	RE	(AGR 182 @0.15 PER PG)	\$27.30
04/30/2002	RE	(AGR 20 @0.15 PER PG)	\$3.00
04/30/2002	RE	(CORR 550 @0.15 PER PG)	\$82.50
04/30/2002	RE	(CORR 4410 @0.15 PER PG)	\$661.50
04/30/2002	RE	(CORR 31 @0.15 PER PG)	\$4.65
04/30/2002	RE	(CORR 119 @0.15 PER PG)	\$17.85
04/30/2002	RE	(CORR 556 @0.15 PER PG)	\$83.40

Total Expenses: \$25,475.46

Summary:

Total professional services	\$49,562.00
Total expenses	\$25,475.46
Net current charges	\$75,037.46

Net balance forward \$205,552.52

Total balance now due \$280,589.98

Billing Summary

CAK	Knotts, Cheryl A.	10.40	\$120.00	\$1,248.00
CMS	Shaeffer, Christina M.	13.70	\$40.00	\$548.00
DCC	Crossan, Donna C.	19.60	\$55.00	\$1,078.00
DWC	Carickhoff, David W	8.00	\$140.00	\$1,120.00
DWC	Carickhoff, David W	80.40	\$280.00	\$22,512.00
GNB	Brown, Gillian N.	17.60	\$235.00	\$4,136.00
HDH	Hochman, Harry D.	0.50	\$380.00	\$190.00
HDM	Martin, Helen D.	2.80	\$60.00	\$168.00
HRR	Rafatjoo, Hamid R.	0.70	\$330.00	\$231.00
IDK	Kharasch, Ira D.	2.40	\$480.00	\$1,152.00
JKH	Hunter, James K. T.	12.30	\$390.00	\$4,797.00
JMG	Griffith, Jason M.	16.70	\$40.00	\$668.00
LAG	Gilbert, Laurie A.	0.80	\$125.00	\$100.00
LDJ	Jones, Laura Davis	3.00	\$550.00	\$1,650.00
MRS	Seidl, Michael R.	0.10	\$305.00	\$30.50
PEC	Cuniff, Patricia E.	64.80	\$120.00	\$7,776.00
RMO	Olivere, Rita M.	2.00	\$55.00	\$110.00
WLR	Ramseyer, William L.	6.30	\$325.00	\$2,047.50
		262.10		\$49,562.00

Task Code Summary

		Hours	Amount
AD	ASSET DISPOSITION [B130]	2.90	\$716.00
BL	BANKRUPTCY LITIGATION [L430]	46.10	\$11,569.50
CA	CASE ADMINISTRATION [B110]	88.70	\$7,632.00
CO	CLAIMS ADMIN/OBJECTIONS [B310]	20.00	\$4,188.00
CP	COMPENSATION PROF. [B160]	40.30	\$7,373.00
EC	EXECUTORY CONTRACTS [B185]	1.70	\$396.00
FE	FEE/EMPLOYMENT APPLICATION	14.20	\$3,484.50
FF	FINANCIAL FILINGS [B110]	1.40	\$296.00
LN	LITIGATION (NON-BANKRUPTCY)	40.20	\$12,267.00
OP	OPERATIONS [B210]	0.50	\$140.00
RP	RETENTION OF PROF. [B160]	4.10	\$1,068.00
SL	STAY LITIGATION [B140]	2.00	\$432.00
		262.10	\$49,562.00

Expense Code Summary

Auto Travel Expense [E109]	\$392.70
Working Meals [E1]	\$20.02
Delivery/Courier Service	\$1,522.50
DHL- Worldwide Express	\$1,716.66
Federal Express [E108]	\$412.18
Fax Transmittal. [E104]	\$945.00
Hotel Expense [E110]	\$249.17
In-House Messenger Service. [E	\$70.00
Lexis/Nexis- Legal Research [E	\$41.13
Pacer - Court Research	\$308.42
Delivery/Courier Service	\$89.50
Postage [E108]	\$1,413.19
Reproduction Expense. [E101]	\$17,502.75
Overtime	\$579.11
Travel Expense [E110]	\$40.00
Westlaw - Legal Research [E106]	\$173.13
	<hr/>
	\$25,475.46


IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:)	Chapter 11
)	
W. R. GRACE & CO., <u>et al.</u> ,)	Case No. 01-1139 (JKF)
)	Jointly Administered
Debtors.)	

CERTIFICATE OF SERVICE

I, David W. Carickhoff, Jr., hereby certify that on the 28th day of June, 2002, I caused a copy of the following document to be served on the individuals on the attached service list in the manner indicated:

Thirteenth Monthly Application of Pachulski, Stang, Ziehl, Young & Jones P.C. for Compensation for Services Rendered and Reimbursement of Expenses as Co-Counsel to the Debtors for the Period from April 1, 2002 through April 30, 2002


David W. Carickhoff, Jr. (DE Bar No. 3715)

Grace Fee Application Service List

Case Number: 01-1139 (JJF)

Document Number: 45804

01 – Hand Delivery

02 – Federal Express

14 - E-Mail

dcarickhoff@pszyj.com

(Counsel to Debtors and Debtors in Possession)

Laura Davis Jones, Esquire

David Carickhoff, Esquire

Pachulski, Stang, Ziehl, Young & Jones P.C.

919 North Market Street, 16th Floor

P.O. Box 8705

Wilmington, DE 19899-8705

(Counsel to Debtors and Debtors in Possession)

Hamid R. Rafatjoo, Esquire

Pachulski, Stang, Ziehl, Young & Jones P.C.

10100 Santa Monica Boulevard

Los Angeles, CA 90067-4100

(Parcels)

Vito I. DiMaio

Parcels, Inc.

10th & King Streets

P.O. Box 27

Wilmington, DE 19899

Hand Delivery

(United States Trustee)

Frank J. Perch, Esquire

Office of the United States Trustee

844 King Street, Room 2311

Wilmington, DE 19801

Federal Express

(Fee Auditor)

Warren H. Smith

Warren H. Smith & Associates

900 Jackson Street

120 Founders Square

Dallas, TX 75202

Federal Express and E-mail:

william.sparks@grace.com

(W.R. Grace & Co.)

David B. Siegel

W.R. Grace and Co.

7500 Grace Drive

Columbia, MD 21044

E-mail: syoder@bayardfirm.com

(Local Counsel to DIP Lender)

Steven M. Yoder, Esquire

The Bayard Firm

E-mail: mgz@del.camlev.com

(Local Counsel to Asbestos Claimants)

Matthew G. Zaleski, III, Esquire

Campbell & Levine, LLC

E-mail: ttacconelli@ferryjoseph.com

(Counsel for Property Damage Claimants)

Theodore Tacconelli, Esquire

Ferry & Joseph, P.A.

E-mail: mlastowski@duanemorris.com

(Counsel to Official Committee of Unsecured Creditors)

Michael R. Lastowski, Esquire

Duane, Morris & Heckscher LLP

E-mail: currier@klettrooney.com and

jwaxman@klettrooney.com

(Counsel for Official Committee of Equity Holders)

Teresa K.D. Currier, Esquire

Klett Rooney Lieber & Schorling

E-mail:

james_kapp@chicago.kirkland.com

(Counsel to Debtor)

James H.M. Sprayregen, P.C.

James Kapp, III, Esquire

Kirkland & Ellis

E-mail: pvnl@capdale.com

(Official Committee of Personal Injury
Claimants)
Elihu Inselbuch, Esquire
Caplin & Drysdale, Chartered

E-mail: rserrette@stroock.com

(Official Committee of Unsecured
Creditors)
Lewis Kruger, Esquire
Stroock & Stroock & Lavan LLP

E-mail: jsakalo@bilzin.com

(Official Committee of Property Damage
Claimants)
Scott L. Baena, Esquire
Bilzin Sumberg Dunn Baena Price &
Axelrod LLP

**E-mail: david.heller@lw.com and
carol.hennessey@lw.com**

(Counsel to DIP Lender)
J. Douglas Bacon, Esquire
Latham & Watkins

E-mail: pbentley@kramerlevin.com

(Counsel to Official Committee of Equity
Holders)
Philip Bentley, Esquire
Kramer Levin Naftalis & Frankel LLP

ORIGINAL

File a Motion:

01-01139-JKF W.R. GRACE & CO.

Notice of Electronic Filing

The following transaction was received from Carickhoff, David W. entered on 6/28/2002 at 5:54 PM EDT and filed on 6/28/2002

Case Name: W.R. GRACE & CO.

Case Number: 01-01139-JKF

Document Number: 2303

Docket Text:

Monthly Application for Interim Professional Compensation for Pachulski, Stang, Ziehl, Young & Jones P.C., Debtor's Attorney, period: 4/1/2002 to 4/30/2002, fee: \$49,562.00, expenses: \$25,475.46. Filed by Pachulski, Stang, Ziehl, Young & Jones P.C.. Objections due by 7/18/2002. (Attachments: # (1) Certificate of Service) (Carickhoff, David)

The following document(s) are associated with this transaction:

Document description:Main Document

Original filename://PSZY1_DE/Data/EFileDocuments/W.R. Grace/6-28-02/DWC/PSZYJ April Fee App/Fee App.PDF

Electronic document Stamp:

[STAMP bkecfStamp_ID=983460418 [Date=6/28/2002] [FileNumber=776383-0]
[81c98629e34300e4396ed2a3fc68d6662c5f9f00c6ca52e0b6b1cbc59b5f2f87c8a26
c22f008f842e2537710ac0c72d4718391ff38e89d856c246bf85b60145e]]

Document description:Certificate of Service

Original filename://Pszy1_de/data/EFileDocuments/W.R. Grace/6-28-02/DWC/PSZYJ April Fee App/Cert of Service.PDF

Electronic document Stamp:

[STAMP bkecfStamp_ID=983460418 [Date=6/28/2002] [FileNumber=776383-1]
[9b35e25f82aef67109c89dc87e4106592d2d6fe700d06887f40492fc4e0d627a3d03a
0357fb232367d57d76cb85b2e2f73d89188db5babd0c0cc051f182f4d9f]]

01-01139-JKF Notice will be electronically mailed to:

Elio Battista Jr. battista@blankrome.com

Charles J. Brown bankruptcyemail@elzufon.com

Noel C. Burnham nburnham@mmwr.com, bankruptcy@mmwr.com,iwehbe@mmwr.com

Michael G. Busenkell mbusenkell@mnat.com, rfusco@mnat.com

David W. Carickhoff dcarickhoff@pszyj.com,
efile@pszyj.com;hmartin@pszyj.com;vmoble@pszyj.com;agrasty@pszyj.com

Mark S. Chehi debank@skadden.com